

From: [Mceathron, Kimberly](#)
To: [Peart, Haylei](#)
Cc: meena.george@dec.ny.gov; [Gaugler, Larry](#); [Facelle, Michael](#)
Subject: RE: Final Compliance Notification: Docket No. CWA-02-2019-3021 SPDES Permit Np. NY0026689
Date: Thursday, January 14, 2021 11:40:00 AM

Good Morning Haylei,

Thank you for providing the work orders documenting the trunk sewer line cleaning and televising. With this and previous submissions, EPA considers the County's response to the subject Order complete and no further submissions to EPA are required at this time.

Please continue to comply with the SPDES Permit, including continued implementation of routine inspections and maintenance of all sewer system components (tide gates, regulator structures, trunk sewers, air release valves, outfall signs and pump stations).

If you have any questions, feel free to reach out to me.

Thanks,

Kim

Kimberly McEathron
Water Compliance Branch
United States Environmental Protection Agency, Region 2
290 Broadway, New York, NY 10007
Phone: 212-637-4228

From: Peart, Haylei <hppa@westchestergov.com>
Sent: Wednesday, January 13, 2021 1:40 PM
To: Mceathron, Kimberly <McEathron.Kimberly@epa.gov>
Cc: meena.george@dec.ny.gov; [Gaugler, Larry](#) <Gaugler.Larry@epa.gov>; [Facelle, Michael](#) <mjf3@westchestergov.com>
Subject: RE: Final Compliance Notification: Docket No. CWA-02-2019-3021 SPDES Permit Np. NY0026689

Good Afternoon Kim,

Thank you for your patience. I have attached the work orders which reflect the requested information. I hope this answers your questions and is satisfactory to close out the order.

Best,

[Haylei](#)

Haylei P. Peart
Assistant County Attorney
Westchester County Attorney's Office
148 Martine Ave, 6th Floor
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From: Mceathron, Kimberly <McEathron.Kimberly@epa.gov>
Sent: Friday, January 8, 2021 10:41 AM
To: Peart, Haylei <hppa@westchestergov.com>
Cc: meena.george@dec.ny.gov; Gaugler, Larry <Gaugler.Larry@epa.gov>; Facelle, Michael <mjf3@westchestergov.com>
Subject: RE: Final Compliance Notification: Docket No. CWA-02-2019-3021 SPDES Permit Np. NY0026689

Good Morning Haylei,

I've reviewed the materials you submitted and have a few follow up questions regarding the trunk sewer before EPA can close out this Order:

2(viii): Required the inspection and cleaning of the trunk sewer lines and documentation confirming as such:

- Your letter specifies that inspections had been conducted but doesn't specify cleaning. Please provide details concerning the completed cleaning (length of the cleaned trunk sewer line, how much material was removed, work order sheets, etc.).
- What were the findings of the trunk sewer inspections? Please provide more details concerning the results of the inspection (what was the condition of the trunk sewer, work order sheets, or inspection records).

Please review and let me know when you are able to provide this additional information to EPA to ensure that the requirements of the Order have been met.

Thank you and happy new year.

Kim

Kimberly McEathron
Water Compliance Branch
United States Environmental Protection Agency, Region 2
290 Broadway, New York, NY 10007
Phone: 212-637-4228

From: Peart, Haylei <hppa@westchestergov.com>
Sent: Tuesday, December 22, 2020 12:56 PM

To: Mceathron, Kimberly <McEathron.Kimberly@epa.gov>

Cc: guagler.larry@epa.gov; meena.george@dec.ny.gov

Subject: Final Compliance Notification: Docket No. CWA-02-2019-3021 SPDES Permit Np.
NY0026689

Good Afternoon Ms. McEathron,

Attached please find confirmation of the County's compliance with the remaining ordered provisions in the March 21, 2019 Administrative Compliance Order.

Please let me know if you require any additional information.

Happy Holidays!

Haylei P. Peart

Assistant County Attorney

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